

10/594240
2-25-09
FEB. 13. 2009 2:27PM OBLON SPIVAK

NO. 993 P. 1

40 years
1968-2008

February 13, 2009



ATTORNEYS AT LAW

KATHLEEN A. MORRISBERGER
CONTROLLER
(703) 412-6494
KMORRISBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of April 2008. Please review the highlighted charge on Serial Number 10/594,240, in the amount of \$300.00 on fee code number 1615.

This charge appears to be in error as Claims 20-25 are all Improper Multiple Dependent Claims.

Please review this application and kindly refund \$300.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ www.oblon.com

PAGE 1/2* RCVD AT 2/13/2009 2:31:06 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-5/17* DNIS:2736500* CSID:703 413 2220* DURATION (mm:ss):00:38

1 FEB. 13, 2009 2:27PM ^{agent} OBLON SPIVAK

NO. 993 Page 2 of 4

04/04 8320	60909514	306555US/KQU	8007	\$40.00	\$18,961.71
04/04 8326	60912989	307681US/KQU	8007	\$40.00	\$18,921.71
04/04 8335	11780765	311872US/KQU	8007	\$320.00	\$18,601.71
04/07 1	PAYMENT		9203	\$20,000.00	\$38,601.71
✓ 04/07 4832	60910663	3116624PKTHSA CLAR.TW	8007	\$120.00	\$38,481.71
04/07 4	10961071	259656US-2	1806	\$180.00	\$38,301.71
✓ 04/07 5	10961071	259656US-2	1806	\$180.00	\$38,121.71
04/07 6	10594240	298519US2X PCT	1615	\$300.00	\$37,821.71
04/07 9658	60940995	309381US/KQU	8007	\$20.00	\$37,801.71
✓ 04/08 8384	60887614	302697US/KQU	8007	\$40.00	\$37,761.71
✓ 04/08 8385	60887618	302687US/KQU	8007	\$40.00	\$37,721.71
04/09 8250	60892043	304358US/KQU	8013	\$100.00	\$37,621.71
✓ 04/09 8257	10550528	278432US0PCT	1614	\$600.00	\$37,021.71
✓ 04/10 1	11374034	266891US6	1201	\$210.00	\$36,811.71
04/10 1	10898377	255419US2S	1202	\$350.00	\$36,481.71
04/10 18	60985809	318055US0XPROV	1052	-\$50.00	\$36,511.71
04/10 22	11094467	268765US-2 DIV	1501	\$40.00	\$36,471.71
04/10 12953	60915845	308401US/KQU	8007	\$120.00	\$36,351.71
✓ 04/10 62	11834372	313133US2	1202	\$200.00	\$36,151.71
04/11 8981	7285096	285648US/KQU	8011	\$110.00	\$36,041.71
✓ 04/11 3	11547165	297137US2X PCT	1617	\$130.00	\$35,911.71
✓ 04/11 16	11910583	315141US26PCT	1614	\$1,260.00	\$34,651.71
✓ 04/14 2	11094359	267556US0	1252	\$450.00	\$34,201.71
04/14 7	11576862	306217US0PCT	1617	\$130.00	\$34,071.71
✓ 04/14 22	11817082	313817US0PCT	1615	\$100.00	\$33,971.71
04/14 9549	60945969	310895US/KQU	8007	\$20.00	\$33,951.71
04/15 16	11230885	278628US90	1806	-\$180.00	\$34,131.71
04/15 18	10582230	292360US2PCT	1202	-\$100.00	\$34,231.71
✓ 04/15 11	60895344	305705US	1808	\$130.00	\$34,101.71
04/15 31	10856962	252993US0	1806	-\$180.00	\$34,281.71
04/15 35	10726546	245855US0CIP	1201	-\$1,050.00	\$35,331.71
04/15 36	10726546	245855US0CIP	1202	-\$100.00	\$35,431.71
04/15 37	11155651	272939US6	1201	-\$200.00	\$35,631.71
04/15 1	10279369	303760US91	1251	\$120.00	\$35,511.71
✓ 04/15 4	10622376	284734US3PCT	1201	\$240.00	\$35,301.71
✓ 04/16 13	11616173	301149US28X	1464	\$130.00	\$35,171.71
04/16 5	29250350	296398US8DES	1502	\$820.00	\$34,351.71
✓ 04/17 1	10569984	285525US8PCT	1681	\$1,500.00	\$32,851.71
✓ 04/17 1	10486824	249098US6PCT	1251	\$120.00	\$32,731.71
✓ 04/17 4	10569984	285525US8PCT	1681	\$250.00	\$32,481.71
✓ 04/17 1	60831915	208608US0PCT	1252	\$340.00	\$32,141.71
04/18 8487	60913395	306264US/KQU	8007	\$80.00	\$32,061.71
04/18 8500	50915973	308480US/KQU	8007	\$80.00	\$31,981.71
04/18 51	10805207	250626US8	1251	-\$120.00	\$32,101.71
04/18 74	11759692	310130US0	1261	-\$120.00	\$32,221.71
✓ 04/21 1	11401937	289391US2	1806	\$180.00	\$32,041.71
04/21 13962	10615244	325469IN	8007	\$20.00	\$32,021.71
04/21 13963	0147710833	325469IN	8014	\$25.00	\$31,996.71



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

February 25, 2009

OBLON, SPIVAK, MCCLELLAND MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10594240 in the amount of \$300.00 has been denied. Abandoned file.dg

Sincerely,

Phyllis M. Lawrence
PCT - National
703 308-9140 x230